

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-17592-PMM**

VICTORIA L COSENZA  
1035 LOCUST STREET  
READING PA 19604

Petition Filed Date: 11/15/2018  
341 Hearing Date: 02/12/2019  
Confirmation Date: 11/14/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$1,026.00		02/13/2020	\$1,026.00		03/09/2020	\$1,026.00	
04/10/2020	\$1,026.00		05/01/2020	\$1,072.00		05/18/2020	\$1,072.00	
07/14/2020	\$1,072.00		08/18/2020	\$1,072.00		09/23/2020	\$1,072.00	
10/30/2020	\$1,072.00		12/03/2020	\$1,072.00		01/25/2021	\$716.85	
02/24/2021	\$716.85		03/23/2021	\$716.85		04/23/2021	\$716.85	
<b>Total Receipts for the Period: \$14,475.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,353.40</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$14,200.00	\$4,616.40	\$9,583.60
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,150.00	\$3,150.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$638.28	\$0.00	\$638.28
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$993.13	\$0.00	\$993.13
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$494.61	\$0.00	\$494.61
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$35,339.88	\$9,525.64	\$25,814.24
6	COMCAST »» 006	Unsecured Creditors	\$688.90	\$0.00	\$688.90
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

**Chapter 13 Case No. 18-17592-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,353.40	Current Monthly Payment:	\$716.85
Paid to Claims:	\$18,582.04	Arrearages:	\$716.85
Paid to Trustee:	\$1,771.36	Total Plan Base:	\$59,780.15
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).